

**Flood Control Project Maintenance
Levee Inspections**

Fall 2011 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

NA0009	Overall LMA Rating	Total LMA Miles				
Lake County Watershed Protection District	A	10.47				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Vegetation	0.20		0.20	1.91%		
Trim / Thin Trees	0.13		0.13	1.24%		
Encroachments	0.04		0.04	0.38%	0.16	0.02
<i>LMA Totals:</i>	0.37	0.00	0.37	3.53%	0.16	0.02
Unit No. 01 Middle Creek LB	Overall Unit Rating	Total Unit Miles				
NA0009	A	3.42				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Vegetation	0.12		0.12	3.51%		
Encroachments	0.01		0.01	0.29%	0.09	
<i>Unit Totals:</i>	0.13	0.00	0.13	3.80%	0.09	0.00
Unit No. 02 Middle Creek RB	Overall Unit Rating	Total Unit Miles				
NA0009	A	3.13				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Vegetation	0.01		0.01	0.32%		
Encroachments	0.01		0.01	0.32%	0.01	0.02
<i>Unit Totals:</i>	0.02	0.00	0.02	0.64%	0.01	0.02
Unit No. 03 Scotts Creek LB	Overall Unit Rating	Total Unit Miles				
NA0009	A	1.35				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Vegetation	0.06		0.06	4.44%		
Encroachments					0.01	
<i>Unit Totals:</i>	0.06	0.00	0.06	4.44%	0.01	0.00
Unit No. 04 Page, Alley and Clover Creek Diversion RB	Overall Unit Rating	Total Unit Miles				
NA0009	A	1.53				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Trim / Thin Trees	0.13		0.13	8.50%		
Encroachments	0.02		0.02	1.31%	0.05	
<i>Unit Totals:</i>	0.15	0.00	0.15	9.80%	0.05	0.00

**Flood Control Project Maintenance
Levee Inspections**

Fall 2011 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin (cont.)

Unit No. 05 Clover Creek and Clover Creek Diversion LB		Overall Unit Rating	Total Unit Miles				
NA0009		A	1.04				
Rated Item		M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
						PO Miles	CO Miles
<i>Earthen Levee</i>							
Vegetation		0.01		0.01	0.96%		
<i>Unit Totals:</i>		0.01	0.00	0.01	0.96%	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2011 Levee Inspection Results

Lake County Watershed Protection District

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			A	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*
SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 01 Middle Creek			Left	3.42
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	4/13/2011 - 4/13/2011		11/15/2011 - 11/15/2011	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Tom Smythe Lake Co.		Tom Smythe Lake Co.	

Check one:

- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
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(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

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DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Suite 200
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway				Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek				Left	3.42	11/15/2011 11/15/2011	Bob Duffey

LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	2.10	2.10	Earthen Levee	Encroachments	CR	M	Pipe	39.162317 ° -122.915502 °	39.162317 ° -122.915502 °	1 Y
2	2.40	2.40	Earthen Levee	Encroachments	LS	PO	Buildings	39.160217 ° -122.912957 °	39.161692 ° -122.911748 °	7
3	2.48	2.55	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.161615 ° -122.911733 °	39.160795 ° -122.912442 °	3
4	2.58	2.61	Earthen Levee	Encroachments	LS	PO	Fences	39.160398 ° -122.912837 °	39.159952 ° -122.913220 °	4 Y
5	2.62	2.67	Earthen Levee	Encroachments	LS	PO	Landscaping	39.159657 ° -122.913345 °	39.159657 ° -122.913345 °	5
6	2.68	2.73	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.159117 ° -122.913442 °	39.158408 ° -122.913557 °	6

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable PO : Partially Obstructing N : Not Inspected, see Inspector Comment C : Corrected
M : Minimally Acceptable CO : Completely Obstructing
U : Unacceptable W : Watch/Monitor

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.42	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	2.10
End Levee Mile	2.10
Location	Crown
Category	Earthen Levee
Item	Encroachments

View of the drain pipe going across the levee.

rduffey_f_20111122_507.jpg



Levee Mile Report Line	4
Start Levee Mile	2.58
End Levee Mile	2.61
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the fences at the L/S toe.

rduffey_f_20110927_462.jpg



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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 02 Middle Creek			Right	3.13
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	4/13/2011 - 4/13/2011		11/15/2011 - 11/15/2011	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Tom Smythe Lake Co.		Tom Smythe Lake Co.	

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Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek						Right	3.13	11/15/2011 11/15/2011	Bob Duffey

LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.20	0.20	Earthen Levee	Encroachments	LS	CO	Buildings	39.187039 ° -122.908880 °	39.187039 ° -122.908880 °	1 Y
2	1.03	1.04	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.177218 ° -122.913673 °	39.176992 ° -122.913642 °	7
3	1.05	1.05	Earthen Levee	Encroachments	LS	PO	Buildings	39.176875 ° -122.913685 °	39.176875 ° -122.913685 °	5 Y
4	1.06	1.06	Earthen Levee	Encroachments	LS	M	Tree or limb	39.176835 ° -122.913558 °	39.176835 ° -122.913558 °	3 Y
5	1.06	1.06	Earthen Levee	Encroachments	LS	CO	Fences	39.176815 ° -122.913540 °	39.176815 ° -122.913540 °	2 Y

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	3.13	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.20
End Levee Mile	0.20
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the vegetation and building next to the landside toe of levee.

rduffey_f_20110927_463.jpg



Levee Mile Report Line	3
Start Levee Mile	1.05
End Levee Mile	1.05
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of building & vegetation along the levee toe.

rduffey_f_20110927_464.jpg



Levee Mile Report Line	4
Start Levee Mile	1.06
End Levee Mile	1.06
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the tree prunings on the W/S toe.

rduffey_f_20111122_503.jpg



*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	3.13	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	5
Start Levee Mile	1.06
End Levee Mile	1.06
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the building & fence along the L/S toe.

rduffey_f_20111122_504.jpg



*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 03 Scotts Creek			Left	1.35
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	4/13/2011 - 4/13/2011		11/15/2011 - 11/15/2011	
DWR Inspector	Bob Duffey		Bob Duffey	
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Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek						Left	1.35	11/15/2011 11/15/2011	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.53	0.53	Earthen Levee	Vegetation	LS	A	Remove the wild growth other than native grasses from the levee slopes.	39.154815 ° -122.918717 °	39.154815 ° -122.918717 °	2 Y
2	0.97	0.97	Earthen Levee	Encroachments	WS	PO	Tank	39.160108 ° -122.922110 °	39.160108 ° -122.922110 °	1 Y
3	1.06	1.12	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.159772 ° -122.923540 °	39.159605 ° -122.924610 °	4

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.35	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.53
End Levee Mile	0.53
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of the clean levee.

rduffey_f_20111122_506.jpg



Levee Mile Report Line	2
Start Levee Mile	0.97
End Levee Mile	0.97
Location	Water Side
Category	Earthen Levee
Item	Encroachments

View of a tank that needs to be removed from the W/S slope.

rduffey_f_20110927_465.jpg



*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 04 Page, Alley and Clover Creek Diversion			Right	1.53
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	4/13/2011 - 4/13/2011		11/15/2011 - 11/15/2011	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Tom Smythe Lake Co.		Tom Smythe Lake Co.	

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Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Page, Alley and Clover Creek Diversion						Right	1.53	11/15/2011 11/15/2011	Bob Duffey

LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.82	0.87	Earthen Levee	Encroachments	LS	PO	Fences	°	°	3
								°	°	
2	0.90	0.90	Earthen Levee	Encroachments	LS	M	Garbage	39.178545 °	39.178545 °	1
								-122.896648 °	-122.896648 °	Y
3	0.90	0.90	Earthen Levee	Encroachments	LS	M	Prunings	39.178545 °	39.178545 °	4
								122.896648 °	122.896648 °	Y
4	1.05	1.18	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	39.180479 °	39.181947 °	2
								-122.896567 °	-122.895112 °	Y

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Page, Alley and Clover Creek Diversion	Right	1.53	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	2
Start Levee Mile	0.90
End Levee Mile	0.90
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the garbage and wood on the landside slope of the levee.

rduffey_f_20110927_466.jpg



Levee Mile Report Line	3
Start Levee Mile	0.90
End Levee Mile	0.90
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the walnut tree pruning along the L/S toe.

rduffey_f_20111122_508.jpg



Levee Mile Report Line	4
Start Levee Mile	1.05
End Levee Mile	1.18
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees

View of trees that need to be removed.

rduffey_f_20110927_467.jpg



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 05 Clover Creek and Clover Creek Diversion			Left	1.04
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	4/13/2011 - 4/13/2011		11/15/2011 - 11/15/2011	
DWR Inspector	Bob Duffey		Bob Duffey	
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Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway					Bank	Unit Miles	Inspection Start/End		Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion					Left	1.04	11/15/2011 11/15/2011		Bob Duffey

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.30	0.30	Earthen Levee	Vegetation	LS	M	Elderberries are blocking visibility and flood fight capability.	39.176957 ° -122.898673 °	39.176957 ° -122.898673 °	3 Y
2	0.55	0.55	Earthen Levee	Vegetation	LS	A	Remove the wild growth other than native grasses from the levee slopes.	39.175723 ° -122.902862 °	39.175723 ° -122.902862 °	1 Y

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

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Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.04	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.30
End Levee Mile	0.30
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of the elderberries along the landside toe of the levee.

rduffey_f_20110927_468.jpg



Levee Mile Report Line	2
Start Levee Mile	0.55
End Levee Mile	0.55
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of the clean levee.

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*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable PO : Partially Obstructing N : Not Inspected, see Inspector Comment C : Corrected
M : Minimally Acceptable CO : Completely Obstructing
U : Unacceptable W : Watch/Monitor